

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET-2009-10 - Social Security-cum-Provident Fund Booster Scheme – Reimbursement of amount to the nominees of deceased Local Body Employees incurred by the Zilla Parishad of Ranga Reddy District for the years 2004-05 to 2008-2009 - Orders-Issued.

=====

PANCHAYAT RAJ AND RURAL DEVELOPMENT (ACCTS.II) DEPARTMENT

G.O.Ms.No. 291

Dated: 01-10-2009

Read the following:-

1. G.O.Ms.No.137, PR&RD (Accts.I) Deptt. dt.13.7.1984.
2. G.O.Ms.No.386, PR&RD (Accts.I) Deptt., dt:17.9.1996.
3. From the Dir. of State Audit, A.P., Hyd., Lr.Roc.No.8662/G2/08, dt:21.07.2009.
4. G.O.Rt.No. 3413, Fin. (Expr. PR&RD) Dept., dt.18-09-2009.

>><<

ORDER:

In the G.O.1st read above, orders were issued extending the benefits of Booster Scheme to the employees of Panchayat Raj Institutions. In the G.O.2nd read above revised procedure for reimbursement of expenditure incurred by the Zilla Parishads was enunciated.

2. In the Letter 3rd read above, proposals from the Director of State Audit, A.P., Hyderabad in respect of Chief Executive Officer, Zilla Parishad, Ranga Reddy District have been received for reimbursement of an amount of Rs.6,90,874/- to the nominees of deceased Panchayat Raj Employees incurred by Zilla Parishad, Ranga Reddy District under Social Security cum Provident Fund Booster Scheme.

3. The Government after careful examination of the proposals hereby sanction an amount of Rs. 6,91/- Lakhs (Rupees Six lakhs and ninety one thousand only) towards reimbursement of amount to the nominees of deceased Panchayat Raj Employees incurred by the Zilla Parishad of Ranga Reddy District for the years 2004-05 to 2008-09 under Social Security-cum-Provident Fund Booster Scheme.

4. The amount sanctioned in Para 3 above, shall be debited to the Head of Account “2235 – Social Security and Welfare – 60 – Other Social Security and Welfare Programmes - MH 104 – Deposits linked Insurance Scheme Government Provident Fund - SH (04) Deposits linked Insurance Scheme - 500-Other Charges – 503–Other Expenditure”.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is directed to issue Budget Authorization for Rs. 6,91/- Lakhs (Rupees Six lakhs and ninety one thousand only) sanctioned in Para 3 above to enable the District to which the amount was sanctioned, to admit the claims.

6. The District Treasury Officer, Ranga Reddy District is hereby requested to adjust the amount released in this order to the Head of Account “8448 – Deposits of Local Fund MH 109- Panchayat Funds - SH (03) Zilla Parishads fund -001 General Funds”.

7. The Chief Executive Officer, Zilla Parishad of Ranga Reddy District, is requested to see that the amounts now released are got adjusted immediately and the facts of adjustment intimated to Government in Panchayat Raj & Rural Development (Accts.II) Department.

(P.T.O.)

8. This order issues with the concurrence of Finance (Expr.PR & RD) Department, vide their U.O. No. 24407/360/Expr.PR & RD/2009, dated. 19-09-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.P.C. SASTRY,

PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner, Panchayat Raj and Rural Employment, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Director, State Audit, Andhra Pradesh, Hyderabad.

Copy to:The P.S. to Prl.Secretary to Government.(PR).

The Chief Executive Officer, Ranga Reddy District

The District Treasury Officer, R.R. District.

The Finance (Expr.PR&RD) Department.

The PR&RD (Genl.) Department (2 copies)

S.F./ S.C.

// FORWARDED::BY ORDER //

SECTION OFFICER.

**(Annexure to G.O.MS.NO. 291 , PR&RD (ACCTS.II) Department,
Dated:01-10-2009).**

Sl. No.	Name of the Zilla Parishad	DDO CODE & Head of Account	Claiming for the Year	Certified Figures Rs.	Amount to be Released. Rs.
1	Ranga Reddy District	1401220	2004-2005	1,00,000/-	1,00,000/-
		2020			
		&	2005-06	70,000/-	70,000/-
		2235-Social Security & Welfare - 60-	2006-07	1,70,000/-	1,70,000/-
		Other Social Security & welfare	2007-08	1,66,893/-	1,66,893/-
		Programmes – MH 104 – Deposits linked Insurance Scheme GPF –SH(04) Deposits linked Insurance Scheme – 500 –Other Charges – 503 – other Expenditure.	2008-09	1,84,011/-	1,84,011/-
			TOTAL:	6,90,904/-	6,90,904/-

(Rupees Six Lakhs ninety thousand nine hundred and four only)

M.V.P.C. SASTRY,
PRINCIPAL SECRETARY TO GOVERNMENT.

//FORWARDED::BY ORDER//

SECTION OFFICER.